

**United States Bankruptcy Court  
District of Massachusetts**

In re GlassHouse Technologies, Inc.

Debtor

Case No. 14-41352 (MSH)

Chapter 7

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	798,880.92		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		12,500,000.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		1,276,188.92	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	17		40,789,690.19	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		29			
Total Assets			798,880.92		
Total Liabilities				54,565,879.11	

**United States Bankruptcy Court  
District of Massachusetts**

In re GlassHouse Technologies, Inc.

Debtor

Case No. 14-41352 (MSH)

Chapter 7

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

## SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > 0.00 (Total of this page)

Total > 0.00

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re GlassHouse Technologies, Inc.Case No. 14-41352 (MSH)

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Operating account with Bridge Bank seized by secured creditor Wellington Financial on 5/2/2014 \$26,306 (est. as of 5/2/2014)	-	26,306.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Various (See Attachment)	-	91,583.92
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Various (See Attachment)	-	0.00
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > 117,889.92  
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re GlassHouse Technologies, Inc.Case No. 14-41352 (MSH)

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts receivable being liquidated by secured creditor Wellington Financial \$604,523 (est. as of 5/2/2014)	-	604,523.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > 604,523.00  
(Total of this page)

Sheet 1 of 3 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Pre-paid expenses (See Attachment) \$51,468 (est. as of 2/28/2014)	-	51,468.00
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Miscellaneous computer equipment (laptops, monitors, servers) in possession of secured creditor Wellington Financial \$25,000 (est. as of 5/2/2014)	-	25,000.00
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			

Sub-Total > 76,468.00  
(Total of this page)

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
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35. Other personal property of any kind not already listed. Itemize. ☒

Sub-Total > 0.00  
(Total of this page)  
Total > 798,880.92

Sheet 3 of 3 continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

**Schedule B**  
**Question #3**

GlassHouse Technologies Inc.
Security Deposit Leadsheet (GL 12240/17550)
2/28/2014
Existing Balances

	<u>12240-ST / 17550-LT</u>	<u>11850</u>
ST	30,125.00	-
LT	66,583.92	-
	<u>96,708.92</u>	-

Date	1850 Vendor	Amount	State	12240  17550  11850 Location	Notes
8/29/2013	Health Equity	\$ 5,125.00		FSA 2013-2014 replenishment	2013-2014 FSA deposit

4/3/2012	Ferris Development 352 Turnpike Road LL	\$51,583.92	MA	352 Turnpike Rd, Southborough, MA	MA New office
10/26/2010	MacGregor American LLC	\$ 25,000.00	NC	Suite# 150 500 Gregson Drive Cary, NC. 27511	NC Office
3/19/2009	MB Real Estate LLC	\$ 15,000.00	IL	500 West Madison St, Chicago, IL	Rapid Ap Office

Secuirty Deposits - LT (17550)

\$91,583.92



GlassHouse Technologies, Inc.  
Summary of Insurance Premiums  
Policy Period 2013/2014

POLICY	POLICY #	POLICY TERM	BROKER	INSURER	2013/2014 PREMIUM	2012/2013 PREMIUM
<b>US/AU</b>						
General Liability	5093496453	6/1/2013 - 6/1/2014	Marsh	Valley Forge Insurance Company	\$ 6,471	\$ 6,861
Automobile Liability	5093496436	6/1/2013 - 6/1/2014	Marsh	Continental Casualty Company	\$ 2,232	\$ -
Workers' Compensation - AOS	5093496467	6/1/2013 - 6/1/2014	Marsh	Continental Casualty Company	\$ 23,458	\$ 34,651
Workers' Compensation - CA	5093496470	6/1/2013 - 6/1/2014	Marsh	Continental Casualty Company	\$ 1,494	\$ -
Foreign Casualty Package	WP593261390	6/1/2013 - 6/1/2014	Marsh	Continental Casualty Company	\$ 5,925	\$ 20,950
Domestic & International Casualty					\$ 3,425	\$ 17,960
Australia					\$ 2,500	\$ 2,990
Umbrella Liability	5093496422	6/1/2013 - 6/1/2014	Marsh	National Fire Insurance Company of Hartford	\$ 10,462	\$ 6,925
Property	5093496453	6/1/2013 - 6/1/2014	Marsh	Valley Forge Insurance Company	\$ 6,102	\$ 1,546
D&O/EPL/Fiduciary	24205120	6/1/2013 - 6/1/2014	Marsh	National Union Fire Insurance Company of Pittsburgh, PA	\$ 151,956	\$ 148,387
Directors & Officers (D&O)					\$ 128,263	\$ 128,238
Employment Practices Liability (EPL)					\$ 19,899	\$ 16,330
Fiduciary					\$ 3,794	\$ 3,819
Digital Technology & Professional Liability	G24945170004	5/15/2013 - 6/1/2014	Hays	ACE American Insurance Company	\$ 68,901	\$ 66,948
Crime	8168-7742	6/1/2013 - 6/1/2014	Hays	Chubb	\$ 13,061	\$ 13,400
Kidnap Ransom & Extortion	8168-7742	6/1/2013 - 6/1/2014	Hays	Chubb	\$ 1,287	\$ 1,200
					<b>\$ 291,349</b>	<b>\$ 300,868</b>
<b>UK</b>						
Employers' Liability	054/2C01/EU796335/1	3/1/2013 - 6/1/2014	Marsh	Zurich Insurance	£21,245	£21,320
Public & Products Liability	057/2C01/GW796353/9	3/1/2013 - 6/1/2014	Marsh	Zurich Insurance	£3,617	£0
Computer Policy	TBD	3/1/2013 - 6/1/2014	Marsh	Royal Sun Alliance	£511	£0
Personal Accident/Travel					£1,035	£0
					<b>£26,408</b>	<b>£21,320</b>

Vendor	Invoice	GL Account	Start Date	End Date	# of Months	Remaining Months	Invoice Amount	Monthly Amortization	Jan-14 Balance	Jan-14 Additions	Jan-14 Expense	Jan-14 Balance	Feb-14 Additions	Feb-14 Expense	Feb-14 Balance
<b><u>3rd Party Fees</u></b>															
Aptare	2007653	62100 - 3rd Party Fees	4/1/2013	3/31/2014	12	2.0	34,560.00	2,880.00	8,640		(2,880.00)	5,760		(2,880.00)	2,880
<b><u>Insurance</u></b>															
AFCOM/ARSH	See prepaid	68200 - Insurance	6/1/2013	5/31/2014	12	0.5	211,950.30	17,662.53	24,458	15,964	(17,662.53)	22,759	15,964	(17,662.53)	21,060
The Hartford	2/20/2013	68200 - Insurance	1/20/2013	6/1/2013	6	-	21,320.77		-		-			(2,660.62)	(2,660)
<b><u>Opex</u></b>															
Dice Holdings, Inc		64400-Recruitment - HR	6/27/2013	6/26/2014	12	5.0	7,372.00	614.33	3,687		(614.33)	3,073		(614.33)	2,458
<b><u>Software Tools &amp; Fees</u></b>															
Salesforce	5012555	68700 - Software Fees & Tools	6/27/2013	6/26/2014	12	6.0	62,302.01	5,191.83	36,343		(5,191.83)	31,151		(5,191.83)	25,959
E*Trade Financial	209935	68700 - Software Fees & Tools	5/1/2013	4/30/2014	12	3.0	10,625.00	885.42	3,542		(885.42)	2,656		(885.42)	1,771
															51,468

B6C (Official Form 6C) (4/13)

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

### SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:

(Check one box)

☐ 11 U.S.C. §522(b)(2)

☒ 11 U.S.C. §522(b)(3)

☐ Check if debtor claims a homestead exemption that exceeds \$155,675. (Amount subject to adjustment on 4/1/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.)

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
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NONE.

B6D (Official Form 6D) (12/07)

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.							
Wellington Financial 333 Bay Street, Suite 1620 Toronto Ontario M5H 2RS CANADA		-					
		Loan plus accrued interest incurred 2010 - 2014 (approximate)					
		Value \$ Unknown				12,500,000.00	Unknown
Account No.							
		Value \$					
Account No.							
		Value \$					
Account No.							
		Value \$					
Subtotal (Total of this page)						12,500,000.00	0.00
Total (Report on Summary of Schedules)						12,500,000.00	0.00

0 continuation sheets attached

In re GlassHouse Technologies, Inc.Case No. 14-41352 (MSH)

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			Severance \$95,000 COBRA \$4,830					
Jay Seaton 14 Mitchell Grant Way Bedford, MA 01730	-						99,830.00	87,355.00
								12,475.00
Account No.			Retention bonus earned \$150,000 Severance \$130,000 COBRA \$6,967					
Jeff Wakely 22 Bretts Farm Road Norfolk, MA 02056	-						286,967.00	274,492.00
								12,475.00
Account No.			Retention bonus earned \$75,000 Severance \$97,000 COBRA \$6,967					
Mark Chiplock 5 Wildebrook Road Medway, MA 02053	-						178,967.00	166,492.00
								12,475.00
Account No.			Retention bonus earned \$115,000 Severance \$112,500 COBRA \$6,967					
Robert Bongi 6 Rockland Road Westborough, MA 01581	-						234,467.00	221,992.00
								12,475.00
Account No.			Retention bonus earned \$240,000 Severance \$150,000 COBRA \$6,967					
Steve Sharp 31 Brooks Street Winchester, MA 01890	-						396,967.00	384,492.00
								12,475.00
Subtotal								1,134,823.00
(Total of this page)							1,197,198.00	62,375.00

Sheet 1 of 2 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

Taxes and Certain Other Debts  
Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			CAD \$49,551.35					
Canada Revenue Agency 333 Laurier Avenue West Ottawa ON K1A 0L9 CANADA	-						46,182.00	0.00
								46,182.00
Account No.								
Internal Revenue Service James Spinale, MS 20800 JFK Federal Building PO Box 9112 Boston, MA 02203	-						32,808.92	0.00
								32,808.92
Account No.								
Account No.								
Account No.								
Subtotal (Total of this page)							78,990.92	0.00
Total (Report on Summary of Schedules)							1,276,188.92	141,365.92

Sheet 2 of 2 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No.							
Accountemps 60 Temple Place 3rd Floor Boston, MA 02111		-					12,166.25
Account No.							
Adam Rose 2091 Timber Ridge Drive Frisco, TX 75034		-					30,400.00
Account No.							
American Express 300 S. Riverside Plaza, 9th Floor REMIT PROS CTR Chicago, IL 60606		-					21,786.53
Account No.							
AnswerMTI 1995 Drachten Dr SE Atlanta, GA 30339		-					141.98
Subtotal (Total of this page)							64,494.76

16 continuation sheets attached



B6F (Official Form 6F) (12/07) - Cont.

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
APTARE Incorporated 1359 Dell Avenue Campbell, CA 95008		-					8,748.95
Account No.							
AT&T P.O. Box 78522 Phoenix, AZ 85062		-					106.26
Account No.							
Autonomy Inc. PO BOX 8374 Pasadena, CA 91109-8374		-					20,492.52
Account No.							
BDO Two International Place Fourth Floor Boston, MA 02110		-					52,668.89
Account No.							
BDO Canada LLP 201-252 Pall Mall Street London Ontario N6A 5P6 CANADA		-					2,820.00
Sheet no. 1 of 16 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							84,836.62

B6F (Official Form 6F) (12/07) - Cont.

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Investor Group				2,333,333.00
Bob Davoli, Sigma Partners 20 Custom House Street Suite 830 Boston, MA 02110	-						
Account No.							17,850.00
BOOMI 801 Cassatt Road Suite 111 Berwyn, PA 19312	-						
Account No.							374.81
BostonBean 23 Draper Street Woburn, MA 01801	-						
Account No.							18,925.78
Box Inc. 4440 El Camino Real Los Altos, CA 94022	-						
Account No.							12,000.00
CA, Inc. 1 Computer Associates Plaza Islandia, NY 11749	-						

Sheet no. 2 of 16 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

2,382,483.59

B6F (Official Form 6F) (12/07) - Cont.

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
CDW Direct 200 N Milwaukee Avenue Vernon Hills, IL 60061		-					411.99
Account No.			Investor Group				
Charley Lax, Grandbanks Capital 65 William Street Suite 330 Wellesley Hills, MA 02481		-					389,000.00
Account No.			Investor Group				
Colin Bryant, Paladin 2020 K Street NW Suite 400 Washington, DC 20006		-					389,000.00
Account No.							
Compuware Corporation 404 Wyman Street Suite 500 Waltham, MA 02451		-					44,625.00
Account No.							
Corporate Executive Board 1919 North Lynn Street Arlington, VA 22209		-					7,750.00

Sheet no. 3 of 16 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

830,786.99

B6F (Official Form 6F) (12/07) - Cont.

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.								
CT Corporation System Boston Corporate Service Center 155 Federal Street Suite 700 Boston, MA 02110		-						1,451.24
Account No.								
Dell Business Credit Dept. 50-029235846 Des Moines, IA 50368-9020		-						35,000,000.00
Account No.								
Dell Perot Systems David Taywick Corporate Development 2300 W. Plano Parkway Plano, TX 75075		-						25.00
Account No.								
Digital Warehouse USA, Inc. 989 Avenue of the Americas New York, NY 10018		-						3,431.00
Account No.								
DLA Piper LLP 33 Arch Street 26th Floor Boston, MA 02110		-						87,653.70
Subtotal (Total of this page)								35,092,560.94

Sheet no. 4 of 16 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
DLG Results 8 West Street Worcester, MA 01609		-					6,000.00
Account No.							
FedEx U.S. Collections Dept. PO Box 371461 Pittsburgh, PA 15250		-					328.39
Account No.							
Fenway Consulting Group, LLC 3 Newton Executive Park Suite 106 Newton Lower Falls, MA 02462		-					36,090.00
Account No.							
Food Express, Inc. 521 N. First Avenue Arcadia, CA 91006		-					1,420.79
Account No.							
Gartner Inc. 56 Top Gallant Road Stamford, CT 06902		-					22,500.00
Subtotal (Total of this page)							66,339.18

Sheet no. 5 of 16 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Graybar Financial Services 11885 Lackland Road Saint Louis, MO 63146	-						2,028.76
Account No.							
GTC Law Group LLC & Affiliates 400 Blue Hill Drive Suite 2 Westwood, MA 02090	-						2,850.00
Account No.							
Gunderson Dettmer One Marina Park Drive Suite 900 Boston, MA 02210	-						32,342.53
Account No.							
Hamilton, Brook, Smith & Reynolds, P.C. 155 Seaport Boulevard Boston, MA 02210	-						3,237.68
Account No.							
Health Equity Inc. 15 W. Scenic Pointe Drive Suite 100 Draper, UT 84020	-						1,561.00
Subtotal (Total of this page)							42,019.97

Sheet no. 6 of 16 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  IntraLinks, Inc. The Schrafft Center 529 Main Street Charlestown, MA 02129		-					4,000.00
Account No.  Jay Seaton 14 Mitchell Grant Way Bedford, MA 01730		-	COBRA obligation \$4,803 Contractual Severance \$95,000				99,803.00
Account No.  Jeff Wakely 22 Bretts Farm Road Norfolk, MA 02056		-	Contractual Severance \$130,000 COBRA obligation \$6,967 Management Retention Bonus \$150,000				286,967.00
Account No.  KimRuch Consulting, LLC 10460 Dexter Court Powell, OH 43065		-					3,760.00
Account No.  King & Bishop 333 Wyman Street Suite 175 Waltham, MA 02451		-					9,031.25
Subtotal (Total of this page)							403,561.25

Sheet no. 7 of 16 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Knight's Airport Limousine Service Inc. 390 Hartford Turnpike Shrewsbury, MA 01545		-					159.00
Account No.							
Leon Cosgrove, LLC 255 Alhambra Circle Suite 424 Miami, FL 33134		-					17,556.22
Account No.							
Leslie Creedy 1 State Street Suite 1125 Boston, MA 02109		-					3,725.00
Account No.			Investor Group				
Lou Volpe, Kodiak Ventures 80 William Street Wellesley Hills, MA 02481		-					389,000.00
Account No.							
M Law Group		-					300.43

Sheet no. 8 of 16 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

410,740.65



B6F (Official Form 6F) (12/07) - Cont.

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
March Communications 226 Causeway Street Boston, MA 02114		-					7,019.14
Account No.			COBRA obligation \$6,967 Contractual Severance \$97,000 Management Retention Bonus \$75,000				
Mark Chiplock 5 Wildebrook Road Medway, MA 02053		-					178,967.00
Account No.							
Marsh USA, Inc. 99 High Street Boston, MA 02110		-					166,250.00
Account No.							
MG Capital Maintenance, Inc. 110D Pheasant Wood Ct Morrisville, NC 27560		-					1,950.00
Account No.							
Michael R. Rooney 34 Westland Avenue Westwood, MA 02090		-					18,600.00
Subtotal (Total of this page)							372,786.14

Sheet no. 9 of 16 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Minuteman Press of Marlboro 286 W Main Street Marlborough, MA 01752	-						82.88
Account No.							
Monster WorldWide, Inc. 133 Boston Post Road Weston, MA 02493	-						297.64
Account No.							
NCR Corporation 3097 SATELLITE BLVD Duluth, GA 30096-1242	-						40,900.50
Account No.							
NCR Francs S.N.C. 11 rue du Chemin des Femmes Massy Cedex Massy, 91749 FRANCE	-						157.50
Account No.							
NCR Limited 206 Marylebone Road London, NW1 6LY UK	-						330.75
Subtotal (Total of this page)							41,769.27

Sheet no. 10 of 16 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Nimsoft Inc. 724 Whalers Way # I200 Fort Collins, CO 80525		-					141,353.45
Account No.							
Paetec 230 Congress Street Boston, MA 02110		-					19,252.29
Account No.							
Phaedrus Technologies Ltd. 317 West 100th Street Suite 1R New York, NY 10025		-					5,250.00
Account No.							
Piedmont Air Conditioning 616 Manufacturers Road Greensboro, NC 27406		-					1,113.00
Account No.							
Pitney Bowes Global Financial Services PO Box 856460 Louisville, KY		-					246.22
Subtotal (Total of this page)							167,214.96

Sheet no. 11 of 16 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Poland Spring PO Box 856192 Louisville, KY 40285		-					262.46
Account No.							
Purchase Power P.O. Box 856042 Louisville, KY 40285-6042		-					92.41
Account No.							
Rene Gamache G Tech Knowledge Inc. 219 Graham Place, Sherwood Park Alberta T8A 3N8 CANADA		-					3,801.57
Account No.			COBRA obligation \$6,967 Contractual severance \$112,500 Management retention bonus \$115,000				
Robert Bongi 6 Rockland Road Westborough, MA 01581		-					234,467.00
Account No.							
Robert McMahon		-					150.00
Subtotal (Total of this page)							238,773.44

Sheet no. 12 of 16 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Salesforce.com 470 Atlantic Avenue 4th Floor Boston, MA 02210		-					1,115.63
Account No.							
Sedgwick Claims Management P.O. Box 171865 Memphis, TN 38187-1865		-					320.00
Account No.							
Servicenow, Inc. 300 Fifth Avenue Waltham, MA 02451		-					99,323.13
Account No.							
Steve Sharp 31 Brooks Street Winchester, MA 01890		-	COBRA obligation \$6,967 Contractual severance \$150,000 Management retention bonus \$240,000				396,967.00
Account No.							
Stowe & Degon LLC 95A Turnpike Road Westborough, MA 01581		-					16,500.00
Sheet no. 13 of 16 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							514,225.76
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Strategic Placement Services 890 Winter Street Suite 180 Waltham, MA 02451-1490		-					3,075.00
Account No.							
Sunil Mangam 2207 Concord Pike 161 Wilmington, DE 19803		-					12,400.00
Account No.							
The Hartford One Hartford Plaza Hartford, CT 06155		-					2,188.83
Account No.							
TM Capital Corp. 200 Clarendon Street Boston, MA 02116		-					17,094.26
Account No.							
Truescreen, Inc. 251 Veterans Way Warminster, PA 18974		-					770.20
Subtotal (Total of this page)							35,528.29

Sheet no. 14 of 16 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.							
UPS P.O. Box 7247-0244 Philadelphia, PA 19170		-					5.91
Account No.							
Verizon P.O. Box 28007 Lehigh Valley, PA 16002		-					211.84
Account No.							
Verizon Business 24977 Network Place Chicago, IL 60673-1249		-					13,584.37
Account No.							
W.B. Mason P.O. Box 981101 Boston, MA 02298-1101		-					793.68
Account No.							
Western Equipment Finance 503 Highway 2 West Devils Lake, ND 58301		-					1,722.58

Sheet no. 15 of 16 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

16,318.38

B6F (Official Form 6F) (12/07) - Cont.

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Xynergy Commercial Capital LLC 1451 W Cypress Creek Road Suite 201 Fort Lauderdale, FL 33309		-					25,250.00
Account No.							
Account No.							
Account No.							
Account No.							
Sheet no. 16 of 16 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							25,250.00
Total (Report on Summary of Schedules)							40,789,690.19



B6G (Official Form 6G) (12/07)

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
CHI Networks	Sublease Chicago, IL office
Ferris Capital, LLC 325 Donald Lynch Boulevard Suite 200 Marlborough, MA 01752	Southborough, MA Office Lease
KBS III 500 West Madison, LLC c/o Andy Romy, Esq. Mayer Brown LLP 700 Louisiana Street, Suite 3400 Houston, TX 77002	Successor in interest to UST-GEPT Joint Venture, L.P.  Chicago, IL office lease
MacGregor American, LLC c/o Capital Associates 1255 Crescent Green Suite 300 Cary, NC 27518	Cary, NC office lease

B6H (Official Form 6H) (12/07)

In re GlassHouse Technologies, Inc.

Case No. 14-41352 (MSH)

Debtor

## SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☒ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

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continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

United States Bankruptcy Court  
District of Massachusetts

In re GlassHouse Technologies, Inc.

Debtor(s)

Case No. 14-41352 (MSH)

Chapter 7


DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the CEO of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 31 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date July 11, 2014

Signature

  
Stephen Sharp  
CEO

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.